

The Federal Polytechnic, Ado-Ekiti

Ekiti State.

Programme: HND Full Time Morning

Department: Banking and Finance

Session: 2016/2017

Payment Mode: Full

Date: Thursday, July 4, 2024

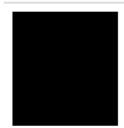
Receipt #:

Remita Retrieval Reference #:



Receipt

Item	Qty	Rate (N)	Total (N)
Transcript	1	30,000.00	30,000.00
		Subtotal:	30,000.00
		Tax:	
		Total:	30,000.00

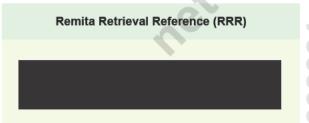


FEDERAL POLYTECHNIC ADO-EKITI - 1000064

Payment Receipt

Generated On 04/07/2024





PAYER INFORMATION NAME EMAIL PHONE NUMBER

PAYMENT DETAILS

PAYMENT DATE	PAYMENT REF	SERVICE DESCRIPTION	AMOUNT (NGN)	CHARGES (NGN)	VAT ON CHARGES (NGN)	TOTAL (NGN)
04/07/2024		SALE OF FORMS	30,000.00	150.00	11.25	30,161.25
		TOTAL PAID	30 000.00	150.00	11.25	30,161.25
		TOTAL AMOUNT				30,161.25
		BALANCE DUE	•			0.00

BILLER REQUIRED INFORMATION

PAYMENT CHANNEL INFORMATION

PAYMENT CHANNEL	MASKED CARD PAN	AUTHORIZATION REF	CARD SCHEME
Card Payment		1 80 - null	

You can contact Remita Support at support@remita.net or on +234 1 280 5182, 0803 555 5051